

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name: Vijay Gupta
Address: 2222, Kharadi, Mumbai
PHONE: 9789959040
GSTIN: 24VPLZB6183B1Z4
PAN: HGCQL2536R
Place of Supply: Maharastra (18)

Invoice No. **10681**
Invoice Date **07-Sep-23**

| Name of Product | Unit | HSN / SAC | Qty | Rate | Discount | | GST | Total |
|---------------------|-------|-----------|-----|------|---------------|--------------|-----|-----------------|
| | | | | | Discount Rate | Discount Amt | | |
| Nails | piece | 7317 | 22 | 2 | 10% | 4.40 | 18% | 39.60 |
| Insulation Material | roll | 3330 | 7 | 1500 | 10% | 1050.00 | 18% | 9450.00 |
| Pickaxes | piece | 3425 | 43 | 350 | 10% | 1505.00 | 18% | 13545.00 |
| Roofing Sheets | sheet | 4672 | 42 | 300 | 10% | 1260.00 | 18% | 11340.00 |
| Total | | | | | | | | 34374.60 |

| | | |
|---------------------|----|-----------------|
| Sub Total | | 34374.60 |
| CGST | 9% | 3093.71 |
| SGST | 9% | 3093.71 |
| Total Amount | | 40562.03 |

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name: State Bank of India
Branch Name: Mumbai Main
Bank Account Number: 14361912561
Bank Branch IFSC: SBIN585TR6